

Receiving Report

Production/Admin: 11/5/23
 Date
 Received/Costing
 Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Quantity Short	Comments

Discrepancies

Date: 11/5/23
 Supplier: CM1
 Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐
 Cash: Yes ☒ No ☐
 Cr: Yes ☒ No ☐

Batch No: 2119007
 Part P/O: 14507

Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC6 Inspection: Yes ☒ No ☐
 Work Order: Yes ☒ No ☐
11/5/23
14507
 N/A
 N/A
 N/A
 N/A

Purchase Order Receipt Listing

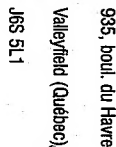
Friday, September 23, 2011 10:32:31 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID P014951 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO14951	1		M606IT6B1.000X02. f 000		9/23/2011	9/23/2011	40.0000	\$6.21	0.0000	0	\$248.22
CAD	No		606I-T6 Bar 1.00 x f 2.00 119007		40.0000	DESI02		\$248.22	0.0000	0	
Total Received Quantity:											40.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$248.22
Total Balance Due Quantity:											0.0000



MONTREAL : 514 336-4248
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 732 "

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

COMMANDE N° 187792
ORDER

DATE 20/09/11

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE
22/09/11

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

LARI AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

KEP IK7

TER.	REMARKS / REMARKS	PAGE N°
2R		001

[illegible]

CONDITIONS

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ADDER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED CHECKS MUST BE RECEIVED WITHIN 10 BUSINESS DAYS OF THE DATE OF SALE. ALL OTHER MATERIALS ARE AT THE BUYER'S EXPENSE.

ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS:

LAST 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR .94% PER ANNUM ON ALL NET DUE ACCOUNTS OVER 30 DAYS.

ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER, AT HIS DISCRETION TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.

ANY CLAIM MUST BE MADE WITH FIVE DAYS AFTER THIS DOCUMENT IS ISSUED.

ANY MERCHANT THAT HAS BEEN DEMANDAGED, OR NOT MODIFIED CANNOT BE RETURNED.

ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE

SUB-TOTAL

T.P.S.
G.S.T.

A.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

LIVRÉ / DELIVERED	HEURE / TIME
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PREPARED.	VÉRIFIÉ / VERIFIED
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PAR BY *JD*

PAR
BY

° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVA / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Purchase Order ID PO14951

Purchase Order Date 9/20/2011
 PO Print Date 9/20/2011

Page Number 1 of 1

PO REPRINT

VC-CAM002

Order From :
 CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name	800 667 4248	Buyer	Linda Lacelle
Vendor Phone	450 377 5696	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg. Qty/	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	9/23/2011	40.00	Yours pdd	\$6.2055	\$248.22

Special Inst:

MATERIAL: 6061-T6/T651/T6510/T6511/T62
 ALUMINUM BAR
 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
 OR QQ-A-200/8 OR AMS-QQ-A-200/8
 OR AMS 4160 OR ASTM B211 OR
 ASTM B221

PO Total:

\$248.22

2011/9/23

M

Change Nbr: 2

Change Date: 9/20/2011

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address:

commande Sapa / Sapa order #: 1040199

bon de commande / Purchase order #: OU-34964

de matrice / Die #: MS 15914

Alliage & trempage / Alloy & temper: 6061 T6

Contrôle / Control #: 41014-1

Coulee / Cast #: 50993

Dureté Rockwell E / Min. requis /

Rockwell E hardness: 94 HRE

Min. required: 88 HRE

Max. permis /

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20-0.60	0.35 Max	0.10 Max	0.10 Max	0.45-0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60-0.90	0.35 Max	0.10 Max	0.10 Max	0.40-0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66-0.74	0.14-0.28	0.08-0.16	0.18-0.26	0.46-0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40-0.80	0.70 Max	0.15-0.40	0.15 Max	0.80-1.20	0.04-0.35	0.25 Max	0.15 Max
6351	0.7-1.3	0.5 Max	0.10 Max	0.40-0.80	0.40-0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,
Yours truly,

date: 2011-04-20

Gilles Pelletier
Technicien de la qualité
Quality technician

FA/12